



# Campaign Finance Report

Committee to elect Clint Van Wuffen  
Committee #: 201000469

Treasurer: Van Wuffen, Clint J  
PO Box 74464, Phoenix, AZ 85087  
Phone: (602) 586-6575  
Email: vwforhouse@gmail.com  
Candidate Name: Van Wuffen, Clinton j  
Office Sought: State Representative - District 6

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 22, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$140.23
Total Cash Receipts this Reporting Period:	\$1,090.00
Total Cash Disbursements this Reporting Period:	\$170.45
Cash Balance at End of Reporting Period:	\$1,059.78

Report ID: 61836

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$534.02
Individual Contributions	C2	\$1,090.00	\$830.00	\$1,920.00	\$5,265.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$100.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,090.00	\$830.00	\$1,920.00	\$5,899.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$170.45	\$0.00	\$170.45	\$4,009.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$830.00	\$830.00	\$830.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$170.45	\$830.00	\$1,000.45	\$4,839.49
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$170.45			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Milton, Tom	08/05/2010	\$60.00	\$60.00
<b>Address:</b>	1101 E Colter St, Phoenix, AZ 85014		Goods/Services	
<b>Occupation:</b>	Consultant, Bilsten & Associates			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Autodialer Recording			
<b>Name:</b>	CASSAS, JOHN	08/06/2010	\$380.00	\$380.00
<b>Address:</b>	5425 E Bell Rd, Scottsdale, AZ 85254		Goods/Services	
<b>Occupation:</b>	PARTNER, NORTH WINDS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	FLAMING, TODD	08/06/2010	\$390.00	\$390.00
<b>Address:</b>	1644 W Hatcher Rd, Phoenix, AZ 85021		Goods/Services	
<b>Occupation:</b>	OWNER, SUPERIOR IMPRESSIONS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Name:</b>	BARTO, JOE	08/07/2010	\$150.00	\$250.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	SALES MANAGER, PROCESS TECHNOLOGY, INC			
<b>Name:</b>	Barto, Nancy	08/07/2010	\$150.00	\$150.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Legislator, State of AZ			
<b>Name:</b>	FRIEDHOFF, BRUCE	08/07/2010	\$50.00	\$50.00
<b>Address:</b>	12847 W Pasadena Ave, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	Nunez, Kimberly	08/07/2010	\$200.00	\$300.00
<b>Address:</b>	13440 N 44th St, Apt 2130, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Social Service Worker, Catholic Charities			
<b>Name:</b>	REAMS, KRIS	08/07/2010	\$140.00	\$280.00
<b>Address:</b>	1643 Park Somerset St, Lancaster, CA 93534		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	VAN WUFFEN, TOM	08/07/2010	\$400.00	\$400.00
<b>Address:</b>	7851 MEDESTO RD, PRESCOTT VALLEY, AZ 86315		Cash	
<b>Occupation:</b>	RETIRED, N/A			
Total of Individual Contributions			\$1,920.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,920.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	USPS	08/05/2010	\$2.45	\$284.45
<b>Address:</b>	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	08/07/2010	\$56.00	\$284.45
<b>Address:</b>	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	08/07/2010	\$112.00	\$284.45
<b>Address:</b>	Daisy Mountain MPO, Phoenix, AZ 85087		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$170.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$170.45	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Milton, Tom Original Amount of Contribution: \$60.00 Original Transaction Date: 08/05/2010	08/05/2010	\$60.00
Expenditure of In-Kind Contribution	08/05/2010	(\$60.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> FLAMING, TODD Original Amount of Contribution: \$390.00 Original Transaction Date: 08/06/2010	08/06/2010	\$390.00
Expenditure of In-Kind Contribution	08/06/2010	(\$390.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> CASSAS, JOHN Original Amount of Contribution: \$380.00 Original Transaction Date: 08/06/2010	08/06/2010	\$380.00
Expenditure of In-Kind Contribution	08/06/2010	(\$380.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$830.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$830.00
In-Kind Contribution Equity After Adjustments		\$0.00